

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELL Telephones – Industries and Commerce Department – Payment of Rs.**300/-** for the month of February, 2015 towards Reliance Net charges No.9390353995 – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 73

Dated:13.03.2015.
Read the following:-

1. G.O.Rt.No.2, IT&C Dept., dated 04-01-2011.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Bills from Reliance Communications Infrastructure Ltd., Hyd,
Dt:28.02.2015.

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ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.300/- (Rupees three hundred only)** towards Reliance Net charges No.9390353995 (Reliance) used by the Secretary to Govt. for the month of February, 2015.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.Claims) Department is requested to draw the amount in favor of Assistant Secretary to Government (Sri S. Musthafasab), Industries & Commerce Department, A.P. Secretariat Hyderabad and credit the same into their account No. 52088421227, SBH, Secretariat Branch, Hyderabad as the officer has paid the amount from his own funds as per G.O.Ms.No.193.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Assistant Secretary to Government,(I&C) Department.
The Industries & Commerce (OP.Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER